

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department– Telephones working in Planning Department and residential phones of the officers – Bills payment for the month of May – 2008 - Expenditure of Rs.23,323/- - Sanctioned - Orders- Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No.628

Dated:17.06.2008.

Read the following:-

From the BSNL_ Hyderabad Telecommunications Department,
Telephone bills dated: (Annexure enclosed)

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O R D E R:

Sanction is hereby accorded for an amount of Rs.23,323/- (Rupees Twenty three thousand three hundred and twenty three only) for payment to BSNL Hyderabad Telecommunications towards the Telephone bills for the month of May -2008 for the Telephones working in Planning Department and residential phones of the officers (Annexure enclosed)

2. The expenditure sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Wing -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges” (Utility Payments)

3. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque for the amount sanctioned in para one above in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. GOEL
SPL. CHIEF SECRETARY TO GOVT

To

The BSNL Hyd Telecommunications, Hyd.
The Planning (XII) Department.
The Dy. PAO., Secretariat branch, Hyd.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

A N N E X U R E TO G.O.Rt.No. , Planning (X) Department, dt.17.06.2008.

Sl. No.	Name and Designation	Tel.No.	Bill date	Bill period	No. of calls	Amount
1.	2.	3.	4.	5.	6.	7.
<u>Sarvasri/Smt</u>						
1.	Spl.C.S.	23550300 (R)	08.06.2008	01.05.2008 to 31.05.2008	462	1,629.00
	Spl.C.S.	23456026 (O)	08.06.2008	01.05.2008 to 31.05.2008	1185	2,185.00
	Spl.C.S.	23454272 (O)	08.06.2008	01.05.2008 to 31.05.2008	1862	2,452.00
2.	Sri A.Sudarshan Reddy.Jt.Director	23454588 (O)	08.06.2008	01.05.2008 to 31.05.2008	521	767.00
3.	Smt. B.Sandhya Sree Director	23452746(O)	08.06.2008	01.05.2008 to 31.05.2008	397	682.00
		23748136 ®	08.06.2008	01.05.2008 to 31.05.2008	39	484 .00
4.	Dy.Director	23452655 (O)	08.06.2008	01.05.2008 to 31.05.2008	823	1,112.00
5.	Computer cell	23456586 (O)	08.06.2008	01.05.2008 to 31.05.2008	0	225.00
6.	D.Dakshina Murthy,Director	23452049 (O)	08.06.2008	01.05.2008 to 31.05.2008	839	1,661.00
7.	D.Dakshina Murthy,Director	23400763 ®	08.06.2008	01.05.2008 to 31.05.2008	591	1,007.00
8 .	Smt.C.Indira, Jt..Secy.	23454798 (O)	08.06.2008	01.05.2008 to 31.05.2008	570	865.00
		23347433 (R)	08.06.2008	01.05.2008 to 31.05.2008	105	945-00
9.	Asst.Secy.toGovt., Drawing & Disbursing Officer	23451544 (O)	08.06.2008	01.05.2008 to 31.05.2008	339	606.00
10.	FAX	23451861 (O)	08.06.2008	01.05.2008 to 31.05.2008	946	1,323.00
11.	A.V.Ganapathi Rao, Director	23450590 (O)	08.06.2008	01.05.2008 to 31.05.2008	921	1,304-00
		24040723(R)	08.06.2008	01.05.2008 to 31.05.2008.	375	2,499-00
12.	Sri.G.Chandra-, mouli, Director	23457093 (O)	08.06.2008	01.05.2008 to 31.05.2008	1502	2,575-00
13.	Dy.Sec.to Govt.	23450006 (O)	08.06.2008	01.05.2008 to 31.05.2008	82	328-00
14.	Vacant	23457886 (O)	08.06.2008	01.05.2008 to 31.05.2008	0	674-00
Total:						23,323-00